Filed 09/10/20 Entered 09/10/20 10:01:42 Doc 20 Case 20-12779-elf Desc Main Page 1 of 12 Document Statement of Earnings For: Maura Kane **Memphis Street Academy Charter School at JP** Period Begin; 5/17/2020 Period End; 5/30/2020 Check Date: 6/5/2020 Employee #: Funding 334 100 2950 Memphis St Clock Number: Function Code 1101 Pay Type: Salary Philadelphia, PA 19134 SSN: XXX-XX-4566 Federal Filing: Married Exemptions; 6 Additional Tax: State Filing: Company Id: ST15 Exemptions: Additional Tax: Voucher Id Check Amount Gross Pay Net Pay Check Message V2310442 \$2,163.08 \$0.00 \$2,938.54 EARNINGS *Not included in Totals TAXES DEDUCTIONS Description YTD Hours YTD Dollars Rate YTD Description Hours Dollars Description Current Current YTD Regular 80.00 2,878.54 932.00 33,534.98 SOC SEC EE 182.18 2,209.78 PSERS 220.39 2,690.43 Stipend ExtCur 35,9817 0.00 60.00 0.00 1,240,00 MED EE 516.80 FSA Medical 42.60 0.02 230.78 PTO 0.00 0.00 28.00 1,007.49 FEDERAL WH 136.98 1,568,51 Stipend 0.00 0.00 0.00 90.00 PA WH 90.21 1.094.18 PHILADELPHIA 101.32 1,236.87 PA SUI EE 1.76 21.52 Total: 80.00 2,938.54 960.00 35,872.47 Total: 6,647.66 Total: 2,921.21 220.41 CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY PTO Accrued: 0.0000 Balance 4.00 Checking Account: ####2251 Deposit Amount: 2,163.08

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

6/5/2020	V2310442
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Maura Kane

419 Rutgers Court Bensalem, PA 19020

Case 20-12779-elf Doc 20 Filed 09/10/20 Entered 09/10/20 10:01:42 Desc Main

Statement of Earnin	ngs For:	Maura	Kane		ocument	Page 2	2 of 12	Memphis Stre	et Academy	Charter School	at JP
Employee #: 334 Clock Number; SSN: XXX- Company Id: ST15	-XX-4566	Funding Function Co Federal Filin State Filing	g: Married	Period E	egin: 5/3/2020 nd: 5/16/2020 ons: 6 ons:	Check Date: Pay Type: Additional Tax: Additional Tax:	5/22/2020 Salary	2950 Memphis St Philadelphia, PA 1			
Voucher Id	Check	Amount	Gross	Pay	Net Pay			Check Mo	essage		
V2289301	\$	0.00	\$2,87		\$2,107.91						
			RNINGS		ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular		80.00	2,878,54	852.00		SOC SEC EE	177.28	1,963.07	PSERS	215.89	2,390.5
PTO		0.00	0.00	28.00	1,007.49		41,46		FSA Medical	19.23	211,53
Stipend		0.00	0.00	0.00		FEDERAL WH	128.02				
Stipend ExtCur		0.00	0.00	0.00	120.00	PHILADELPHIA	87.78 99.25				
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Total:		80.00	2,878.54	880.00	31,873.93	Total:	535.51			235.12	2,602.07
РТО			DD LEAVE A		D-I 4.00	**************************************		DISTRIBUTION	OF NET PAY		****************
710	Accrued:	0.0000	Taken:	0.00	Balance 4.00	Checking		Account: ####2251		Deposit Amount:	2,107.91

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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5/22/2020	V2289301

TOTAL NET PAY *****\$2,107.91

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Maura Kane

419 Rutgers Court Bensalem, PA 19020

Filed 09/10/20 Entered 09/10/20 10:01:42 Desc Main Doc 20 Case 20-12779-elf Page 3 of 12 Document **Memphis Street Academy Charter School at JP** Statement of Earnings For: Maura Kane Period Begin: 4/19/2020 Check Date: 5/8/2020 Employee #1 334 Funding 100 2950 Memphis St Period End: 5/2/2020 Clock Number: Function Code 1101 Pay Type: Salary Philadelphia, PA 19134 SSN Exemptions: 6 XXX-XX-4566 Federal Filing: Married Additional Tax: Company Id: ST15 State Filing: Additional Tax: Exemptions: Voucher Id Check Message Check Amount Gross Pay Net Pay V2268029 \$0.00 \$2,878.54 \$2,107.90 EARNINGS *Not included in Totals TAXES DEDUCTIONS Description Rate Hours YTD Hours Dollars YTD Dollars Description Current YTD Description YTD Regular 80.00 2,878.54 772.00 27,777.90 SOC SEC EE 177.28 1,785,79 **PSERS** 215.89 2,174.65 PTO 0.00 0.00 28.00 1,007.49 MED EE FSA Medical 41.46 417.64 19.23 192.30 Stipend 0.00 0.00 0.00 90.00 FEDERAL WH 128.02 1,303.51 Stipend ExtCur 0.00 0.00 0.00 120.00 PA WH 884.24 87.78 PHILADELPHIA 99.25 999.75 PA SUI EE 1.73 17.40 Total: 80.00 2,878.54 800.00 28,995.39 Total: 5,408.33 Total: 2,366.95 235.12 CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY РТО Accrued: 0.0000 4.00 Checking Account: ####2251 Deposit Amount: 2,107.90

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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Bensalem, PA 19020

Entered 09/10/20 10:01:42 Doc 20 Filed 09/10/20 Case 20-12779-elf Desc Main Document Page 4 of 12 Statement of Earnings For: Maura Kane **Memphis Street Academy Charter School at JP** Employee #: 334 Funding 100 Period Begin: 4/5/2020 Check Date: 4/24/2020 2950 Memphis St Clock Number: Function Code: 1101 Period End; 4/18/2020 Pay Type: Salary Philadelphia, PA 19134 Federal Filing: Married Exemptions: 6 SSN: XXX-XX-4566 Additional Tax: Company Id: ST15 State Filing Exemptions: Additional Tax: Voucher Id **Check Amount Gross Pay** Net Pay Check Message V2249861 \$0.00 \$2,878.54 \$2,107.91 **EARNINGS** *Not included in Totals TAXES DEDUCTIONS Description Rate Hours Dollars YTD Hours YTD Dollars Description YTD Description Current Current YTD Regular 80.00 2,878.54 692.00 24,899.36 SOC SEC EE 177.27 1,608.51 PSERS 215,89 1,958.76 PTO 0.00 0.00 28.00 1,007.49 MED EE 376.18 FSA Medical 41.46 19.23 173.07 Stipend 0.00 0.00 0.00 90.00 FEDERAL WH 128.02 1,175.49 Stipend ExtCur 0.00 0.00 0.00 120.00 PA WH 87.78 796,46 PHILADELPHIA 900.50 99.25 PA SUI EE 1.73 15.67 Total: 80.00 2,878.54 720.00 26,116.85 Total: 535.51 4,872.81 Total: 235.12 2,131.83 **CURRENT PERIOD LEAVE ACCRUAL** DISTRIBUTION OF NET PAY PTO Accrued: 0.0000 Taken: 0.00 Checking Account: ####2251 Deposit Amount: 2,107.91

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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419 Rutgers Court
Bensalem, PA 19020

Entered 09/10/20 10:01:42 Doc 20 Filed 09/10/20 Case 20-12779-elf Desc Main Document Page 5 of 12 Statement of Earnings For: Maura Kane Memphis Street Academy Charter School at JP Period Begin; 3/22/2020 Period End; 4/4/2020 Employee #: Funding 100 Check Date: 4/9/2020 2950 Memphis St Pay Type: Function Code 1101 Clock Number: Salary Philadelphia, PA 19134 SSN Federal Filing: Married Exemptions: 6 XXX-XX-4566 Additional Tax: Company Id: ST15 State Filing: Exemptions: Additional Tax: Voucher Id Check Amount Gross Pay Net Pay Check Message V2229499 \$0.00 \$2,878.54 \$2,107.91 EARNINGS *Not included in Totals TAXES DEDUCTIONS Description Rate Hours YTD Hours YTD Dollars Dollars YTD Description Description Current Current YTD Regular 80.00 2,878,54 612.00 22,020.82 SOC SEC EE 177.28 1,431.24 **PSERS** 215.89 1,742.87 PTO 0.00 0,00 28.00 1,007.49 MED EE FSA Medical 41.46 334.72 19.23 153,84 Stipend 0.00 0.00 0.00 FEDERAL WH 90.00 128.02 1,047.47 Stipend ExtCur 0.00 0.00 0.00 120.00 PA WH 87.78 708.68 PHILADELPHIA 99.25 801.25 PA SUI EE 1.72 13.94 Total: 80.00 2,878.54 640.00 23,238.31 Total: 535.51 4,337.30 Total: 235.12 1,896.71 CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY PTO Accrued: 0.0000 0.00 Balance 4.00 Checking Account: ####2251 Deposit Amount: 2,107.91

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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Case 20-12779-elf Doc 20 Filed 09/10/20 Entered 09/10/20 10:01:42 Desc Main

Statement of Earning	gs For: Maura	Kane	D	ocument	Page 6	of 12	Memphis Stre	et Academ	y Charter Schoo	ol at JP
Company Id; ST15	State Filing	de 1101 ig: Married	Period E	egim: 3/8/2020 rid: 3/21/2020 ons: 6 ons:	Check Date: 3/2 Pay Type: Sal Additional Tax: Additional Tax:		2950 Memphis St Philadelphia, PA 1		,	
Voucher Id	Check Amount	Gross	Pay	Net Pay			Check Mo	essage		
V2211578	\$0.00	\$2,878		\$2,107.90			***			
		RNINGS		ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate Hours		YTD Hours		Description	Current		Description	Current	ΥT
Regular PTO	80.00	2,878.54	532.00		SOC SEC EE	177.28		PSERS	215,89	1,526.
Stipend	0.00 0.00	0.00 0.00	28.00	1,007.49		41.46		FSA Medical	19.23	134.
Stipend ExtCur	0.00	0.00	0.00		FEDERAL WH PA WH	128.02	the state of the s			1,
•	0.00	0.00	0.00	120.00	PHILADELPHIA	87.78 99 . 25				1.5
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Totai:	20.00					-,				
	80.00 CURRENT PERIO	2,878.54	560.00	20,359.77	Total:	535.52			235.12	1,661.5
CONTRACTOR OF THE PARTY OF THE	CORKEINI PERIO		KUAL	Ab of the second			DISTRIBUTION	OF NET PAY		
	crued: 0.0000	Taken: 0.0	00	Balance 4.00	Checking		Account: ####2251		Deposit Amount:	CONTRACTOR OF THE SECOND

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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Maura Kane

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Entered 09/10/20 10:01:42 Desc Main Doc 20 Filed 09/10/20 Case 20-12779-elf Document Page 7 of 12 Mempnis Street Academy Charter School at JP Statement of Earnings For: Maura Kane Employee #: 334 Funding Period Begin: 2/23/2020 Check Date: 3/13/2020 100 2950 Memphis St Period End: 3/7/2020 Clock Number: Function Code 1101 Pay Type: Salary Philadelphia, PA 19134 SSN: Exemptions: 6 XXX-XX-4566 Federal Filing: Married Additional Tax: Company Id: ST15 State Filing: Exemptions: Additional Tax: Voucher Id **Check Amount** Gross Pay Net Pay Check Message V2188912 \$0.00 \$2,968.54 \$2,168.37 EARNINGS *Not included in Totals TAXES DEDUCTIONS Description Rate Hours Dollars YTD Hours YTD Dollars Description YTD Description Current Current YTD Regular 76.00 2,734.61 452.00 16,263.74 SOC SEC EE 182.85 1,076.68 PSERS 222.64 1,311.09 PTO 35.9817 4.00 143.93 28,00 1,007.49 MED EE 42.76 251.80 FSA Medical 19.23 115.38 Stipend 90.00 FEDERAL WH 0.00 90.00 0.00 138.01 791.43 Stipend ExtCur 0.00 0.00 120.00 PA WH 90.54 533.12 PHILADELPHIA 102.36 602.75 PA SUI EE 1.78 10.49 Total: 2,968.54 80.00 480.00 17,481.23 Total: 558,30 3,266.27 Total: 241.87 1,426,47 CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY PTO Accrued: 0.0000 Taken: 4.00 Checking Account: ####2251 Deposit Amount: 2,168.37

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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Maura Kane

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Entered 09/10/20 10:01:42 Doc 20 Case 20-12779-elf Filed 09/10/20 Desc Main Page 8 of 12 Document Statement of Earnings For: Maura Kane Memphis Street Academy Charter School at JP Employee #: Funding 100 Period Begin; 2/9/2020 Check Date: 2/28/2020 2950 Memphis St Pay Type: Clock Number: Function Code: 1101 Period End: 2/22/2020 Salary Philadelphia, PA 19134 Federal Filing: Married SSN: XXX-XX-4566 Exemptions: 6 Additional Tax: Company Id: ST15 State Filing Exemptions: Additional Tax: Voucher Id Check Amount Gross Pay Net Pay Check Message V2166256 \$0.00 \$2,998.54 \$2,188.51 EARNINGS *Not included in Totals TAXES DEDUCTIONS Description Rate Hours Dollars YTD Hours YTD Dollars Description YTD Description Current Current Regular 64.00 2.302.83 376.00 13,529.13 SOC SEC EE 184.72 893,83 PSERS 224.89 1,088.45 PTO 35,9817 16.00 575.71 24.00 863.56 MED EE 43.20 209,04 FSA Medical 19.23 96.15 Stipend ExtCur 35.9817 0.00 120.00 0.00 120.00 FEDERAL WH 141.34 653.42 PA WH 91.46 442.58 PHILADELPHIA 103.39 500.39 PA SUI EE 1.80 8.71 Total: 80.00 2,998.54 400.00 14,512.69 Total: 565.91 2,707.97 Total: 244.12 1,184.60 CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY PTO Accrued: 0.0000 Taken: 16.00 Balance 8.00 Checking Account: ####2251 Deposit Amount: 2,188.51

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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Maura Kane

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Entered 09/10/20 10:01:42 Desc Main Doc 20 Filed 09/10/20 Case 20-12779-elf Document Page 9 of 12 Statement of Earnings For: Maura Kane Memphis Street Academy Charter School at JP Period Begin: 1/26/2020 Check Date: 2/14/2020 Employee #: Funding: 100 2950 Memphis St Period End: 2/8/2020 Clock Number: Function Code 1101 Pay Type: Salary Philadelphia, PA 19134 SSN XXX-XX-4566 Federal Filing! Married Exemptions: 6 Additional Tax: Additional Tax: Company Id: ST15 State Filing: Exemptions: Voucher Id Net Pay Check Amount Gross Pay Check Message V2141960 \$0.00 \$2,878.54 \$2,107.90 **EARNINGS** *Not included in Totals TAXES DEDUCTIONS Description Rate Hours Dollars YTD Hours YTD Dollars Description Current YTD Description Current YTD Regular 80.00 2,878.54 312.00 11,226.30 SOC SEC EE 177.28 709.11 PSERS 215.89 863.56 PTO 0.00 0.00 8.00 287.85 MED EE 165.84 FSA Medical 41,46 19.23 76.92 FEDERAL, WH 128.02 512.08 PA WH 87.78 351.12 PHILADELPHIA 99.25 397.00 PA SUI EE 1.73 6.91 Total: 80.00 2,878.54 320.00 11,514.15 Total: 535.52 2,142.06 Total: 235.12 940.48 CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY РТО Accrued: 0.0000 Balance 24.00 Checking Account: ####2251 Deposit Amount; 2,107.90

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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Maura Kane

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Filed 09/10/20 Entered 09/10/20 10:01:42 Desc Main Doc 20 Case 20-12779-elf Statement of Earnings For: Document Page 10 of 12 | Memphis Street Academy Charter School at JP Maura Kane Employee #: Funding 100 Period Begin: 1/12/2020 Check Date: 1/31/2020 2950 Memphis St Function Code: 1101 Clock Number: Period End: 21/25/2020 Pay Type: Salary Philadelphia, PA 19134 SSN: XXX-XX-4566 Federal Filling: Married Exemptions: 6 Additional Tax: Company Id: ST15 State Filing: Exemptions: Additional Tax: Voucher Id Check Amount Gross Pay Net Pay Check Message V2122478 \$0.00 \$2,878.53 \$2,107.89 EARNINGS *Not included in Totals TAXES DEDUCTIONS Description Rate Hours Dollars YTD Hours YTD Dollars Description YTD Description Current Current YTD Regular 72,00 2,590.68 232.00 8,347.76 SOC SEC EE 177,28 531.83 **PSERS** 215,89 647.67 PTO 35,9817 8.00 287.85 8.00 287.85 MED EE 41,46 FSA Medical 124.38 19.23 57.69 FEDERAL WH 128.02 384.06 PA WH 87,78 263.34 PHILADELPHIA 99.25 297.75 PA SUI EE 1.73 5.18 Total: 80.00 2,878.53 240.00 8,635.61 Total: 535.52 1,606.54 Total: 235.12 705.36 **CURRENT PERIOD LEAVE ACCRUAL** DISTRIBUTION OF NET PAY PTO Accrued: 0.0000 Taken: 8.00 24.00 Checking Account: ####2251 Deposit Amount: 2,107.89

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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Maura Kane

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Doc 20 Filed 09/10/20 Entered 09/10/20 10:01:42 Desc Main Case 20-12779-elf Page 11 of 12 | Me...pnis Street Academy Charter School at JP Document Statement of Earnings For: Maura Kane 1/17/2020 Employee #: 334 Funding 100 Period Begin: 12/29/2019 Check Date: 2950 Memphis St Period End: 1/11/2020 Clock Number: Function Code 1101 Pay Type: Salary Philadelphia, PA 19134 SSN XXX-XX-4566 Federal Filing: Married Exemptions: 6 Additional Tax: Company Id: ST15 State Filing: Additional Tax: Voucher Id Check Amount Gross Pay Net Pay Check Message V2098605 \$0.00 \$2,878.54 \$2,107.92 EARNINGS *Not included in Totals TAXES DEDUCTIONS Description Rate Hours Dollars YTD Hours YTD Dollars Description Current YTD Description Current Regular 80.00 2,878.54 160.00 5,757.08 SOC SEC EE 177.27 354.55 PSERS 215.89 431.78 MED EE 82,92 FSA Medical 41.46 19.23 38.46 FEDERAL WH 128.02 256.04 PA WH 87.78 175.56 PHILADELPHIA 99.25 198.50 PA SUI EE 1.72 3.45 Total: 80.00 2,878.54 160.00 5,757.08 Total: 535.50 1,071.02 Total: 235.12 470.24 CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY PTO Accrued: 0.0000 Balance 32.00 Checking Account: ####2251 Deposit Amount: 2,107.92

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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Filed 09/10/20 Entered 09/10/20 10:01:42 Desc Main Doc 20 Case 20-12779-elf Document Page 12 of 12 Statement of Earnings For: Maura Kane Me...phis Street Academy Charter School at JP Employee #: Funding: 100 Period Begin: 12/15/2019 Check Date: 1/3/2020 2950 Memphis St Period End: 12/28/2019 Clock Number: Function Code 1101 Pay Type: Salary Philadelphia, PA 19134 Federal Filling: Married SSN XXX-XX-4566 Exemptions: 6 Additional Tax: Company Id: ST15 State Filing: Exemptions: Additional Tax: Voucher Id **Check Amount** Gross Pay Net Pay Check Message V2072135 \$2,878.54 \$2,107.90 EARNINGS *Not included in Total: TAXES DEDUCTIONS Description Rate Hours YTD Hours YTD Dollars Dollars YTD Description Description Current Current Regular 80.00 2,878.54 80.00 2,878.54 SOC SEC EE 177.28 177,28 PSERS 215.89 215.89 MED EE 41.46 FSA Medical 41.46 19.23 19.23 FEDERAL WH 128.02 128.02 PA WH 87.78 87.78 PHILADELPHIA 99.25 99.25 PA SUI EE 1.73 1.73 Total: 80.00 2,878.54 80.00 2,878.54 Total: 535.52 Total: 235.12 235.12 **CURRENT PERIOD LEAVE ACCRUAL** DISTRIBUTION OF NET PAY PTO Accrued: 0.0000 0.00 32.00 Checking Account: ####2251 Deposit Amount: 2,107.90

Memphis Street Academy Charter School at JP Jones 2950 Memphis St Philadelphia, PA 19134

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Maura Kane

419 Rutgers Court Bensalem, PA 19020